	SWATE	TAXATION	
	EXMIDIT	NO	07
-1 Tr (0	DATE	0-6-	992
State an Federal Total	DAT NO	<u> </u>	-dd()
ral and		One	
קר		Z	
State and Local Tax Federal Total		tio	
Tax		na	
		Ac	
		လ ၂၀၁	
	Тах	I nti	
	ax Shelters	ng l	
	iter	Firn J.S.	
54 209 263	S)	n T ; Perr	
4 θ ω	D	ax S	
	Development Costs	She ent s	
	opm	Iter	
\$4,5 \$5,0	ent	A	
\$498,718 \$4,502,459 \$5,001,177	Cos	aly nitte	
18 77	र्छ	sis -	
	Fee	One National Accounting Firm Tax Shelter Analysis—Varying Personal Source: U.S. Permanent Subcommittee on Investigations	
\$107,777,325 \$393,266,411 \$501,043,736	Fees Earned by Firm	aryi estig	
7,77 3,26 1,04	Earne Firm	ng atior	
7,32 6,41 3,73	d by	Per	
g <u>¬</u> g	, ,	iod	
	atio	S	
	Fee		
	Ratio: Fees to Costs	riods in FY 1999 and 2	
\$216.1 \$87.3 \$100.1	င္ပ	99	
\$216.11 \$87.34 \$100.19	sts	anc	
	•	2	